

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No. P00002		3. Effective Date 2007JUN27		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By U.S. ARMY TACOM LCMC AMSTA-AQ-ASGD HARJEET OBEROI (586)574-7292 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL WEAPON SYSTEM: WPN SYS: 00 EMAIL: HARJEET.OBEROI@US.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA DETROIT U.S. ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN, MI 48397-5000 SCD C PAS NONE ADP PT HQ0337			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OXAZOGEN INC. 1910 W. SAINT ANDREWS ROAD MIDLAND, MI 48640-2657 TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>			
				9A. Amendment Of Solicitation No.			
				<input type="checkbox"/>			
				9B. Dated (See Item 11)			
<input checked="" type="checkbox"/>				10A. Modification Of Contract/Order No. W56HZV-07-C-0066			
<input type="checkbox"/>				10B. Dated (See Item 13) 2006NOV20			
Code 06EX1		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AB NET INCREASE: \$49,979.40							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: 6							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input checked="" type="checkbox"/> D. Other (Specify type of modification and authority) Exercise Option							
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL L. CIONI MICHAEL.CIONI@US.ARMY.MIL (586)574-7070			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2007JUN27	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 5
	PIIN/SIIN W56HZV-07-C-0066	MOD/AMD P00002	
Name of Offeror or Contractor: OXAZOGEN INC.			

SECTION A - SUPPLEMENTAL INFORMATION

Phase I Small Business Innovation Research (SBIR) project entitled, "Instant-Blackening Laser Protection Material Based on Combinatorial Linear and Nonlinear Approaches."

1. The purpose of this unilateral modification P00002 is to exercise the Phase I Option, in accordance with Special Provision H.1 (Exercise of Phase I Option).
2. The following changes have been incorporated:

PREVIOUS CONTRACT AMOUNT: \$69,940.84

AMOUNT THIS ACTION: \$49,979.40

CURRENT CONTRACT VALUE: \$119,920.24

CLIN 0004AA for the Interim Adendum to the Final Scientific Report of the Phase I Option is hereby funded in the amount of \$24,989.70.

CLIN 0004AB for the Final Adendum to the Final Scientific and Technical Report of the Phase I Option is hereby funded in the amount of \$24,989.70.
3. Sections B (Supplies or Services and Prices/Costs) and G (Contract Administration Data) have been revised to reflect this change. The revised pages are attached.
4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A0002 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-07-C-0066 MOD/AMD P00002	Page 3 of 5
--------------------	--	-------------

Name of Offeror or Contractor: OXAZOGEN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT									
0004	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>EXERCISE OPTION</u></p> <p>SECURITY CLASS: Unclassified</p> <p>Contractor shall furnish all the supplies and services to accomplish the tasks specified in Section C "Scope of Work" for the Phase I Option.</p> <p>(End of narrative B001)</p>													
0004AA	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PH I OPTION OXAZOGEN INC. PRON: R372C278R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000</p> <p>Supplies/Services described in Contractor's <u>Phase I, Option Period</u>, Interim Addendum to the Final Technical Report, Data Item A001, submitted by the end of the 2nd month of performing the option effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u></p> <table><tr><td>DLVR SCH</td><td></td><td>PERF COMPL</td></tr><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>27-OCT-2007</td></tr></table> <p>\$ 24,989.70</p>	DLVR SCH		PERF COMPL	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	27-OCT-2007				\$ 24,989.70
DLVR SCH		PERF COMPL												
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>												
001	0	27-OCT-2007												
0004AB	<p><u>SERVICES LINE ITEM</u></p> <p>NOUN: PH I OPTION OXAZOGEN INC. PRON: R372C278R3 PRON AMD: 01 ACRN: AB AMS CD: 665502M4000</p>				\$ 24,989.70									

Name of Offeror or Contractor: OXAZOGEN INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>Supplies/Services described in Contractor's <u>Phase I, Option Period</u>, Final Addendum to the Final Technical Report, Data Item A001, submitted by the end of the 4th month of performing the option effort, along with a DD Form 250 approved by the Contracting Officer's Representative (COR). (See Section B.1, "Payments.")</p> <p>(End of narrative B001)</p> <p><u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination</p> <p><u>Deliveries or Performance</u> DLVR SCH PERF COMPL <u>REL CD</u> <u>QUANTITY</u> <u>DATE</u> 001 0 27-OCT-2007</p> <p>\$ 24,989.70</p>				

Name of Offeror or Contractor: OXAZOGEN INC.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	OBLG STAT/ ACRN JOB ORD NO	PRIOR AMOUNT	INCREASE/DECREASE AMOUNT	CUMULATIVE AMOUNT
0004AA	R372C278R3 665502M4000	AB 2 72C278	\$ 0.00	\$ 24,989.70	\$ 24,989.70
0004AB	R372C278R3 665502M4000	AB 2 72C278	\$ 0.00	\$ 24,989.70	\$ 24,989.70
NET CHANGE				\$ 49,979.40	

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AB	21 72040000076N6N7EP665502255Y S20113	W56HZV	\$ 49,979.40
NET CHANGE				\$ 49,979.40

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 69,940.84	\$ 49,979.40	\$ 119,920.24

ACRN	EDI ACCOUNTING CLASSIFICATION
AB 21 070820400000 S20113 76N6N7E665502M4000255Y	72C278S20113 W56HZV